

REGISTERED NUMBER 06789798 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
13TH JANUARY 2009 TO 31ST DECEMBER 2009
FOR
BABYSTART LIMITED

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TUESDAY



AGPCEJ4S

A15 13/04/2010 160
COMPANIES HOUSE

APVVKINE

A11 27/03/2010 406
COMPANIES HOUSE

BABYSTART LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13TH JANUARY 2009 TO 31ST DECEMBER 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BABYSTART LIMITED
COMPANY INFORMATION
FOR THE PERIOD 13TH JANUARY 2009 TO 31ST DECEMBER 2009

DIRECTOR: Mrs Y Raven

SECRETARY: R S Raven

REGISTERED OFFICE: Spout House
Cotwall End Road
Sedgley
Dudley
West Midlands
DY3 3YH

REGISTERED NUMBER 06789798 (England and Wales)

BABYSTART LIMITED
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	£
CURRENT ASSETS	
Stocks	22,450
Debtors	30,926
Cash at bank	60,505
	<u>113,881</u>
CREDITORS	
Amounts falling due within one year	73,614
	<u>73,614</u>
NET CURRENT ASSETS	40,267
	<u>40,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,267</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	40,265
	<u>40,267</u>
SHAREHOLDERS' FUNDS	<u>40,267</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16th March 2010 and were signed by



Mrs Y Raven - Director

The notes form part of these abbreviated accounts

BABYSTART LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13TH JANUARY 2009 TO 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£

2 ordinary

1

2

2 ordinary shares of 1 each were allotted and fully paid for cash at par during the period

3 CONTROLLING PARTY

Mrs Y Raven and Mr R Raven together hold 100% of the issued share capital of the company at the period end and therefore have ultimate control